Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

	Name of S	ignatory:	Walt Wadlow Title of S	ignatory: (General Mana	ager Signa	ture of sign	atory	Jak 1	Wal	D	ate 7/	6/12				
1	Applicat	ion Date	: 13-Jul-12													British Action 12	
-				N/A		1	CUWCC M	ember? Y	es/No	YES	7						
			11		and arms	·					-						D
H	Has Urban	Water Su	pplier submitted a 200	05 Urban V	Vater Manag	ement Plar	1? Yes/No		Yes				Is the UW	M Plan Deer	ned Complete	by DWR? Yes/No	Yes
A	Applicant	Name:	Alameda County Wate	er District													
F	Project 7	Title:	Inland Saltwater Intrus	sion and Ag	uifer Charate	rization Mor	nitoring Well	s Project									
		-	Information:	Name:	Steven Inn	AVE	VaV				7	Phone:	510.6	68.4441	E-mail:	Steven.inn@acwo	l com
	Participan		mormation.	reame.	onei	74/01					_	1 1101101	010.0	00.1111		01.000.0	
	articipan	is.		Retailer	(List Below)					4700 3511				Wholesale	er (List Below)		
F			Alai	meda Coui	nty Water Dis	strict				1						Cr Suprily 197	1
l																	
																	7
							****	++00	*****		040	010	011	045	010	0.17	040
C1 	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / BMP			Optio	compliance ons/Altern ration App (1)	native	вм	P Is Exem	pt (2)	BMP Implementation Requir			ntion Requirements Met	
fo V	BMPs required or Wholesale Supplier	BMPs required for Retail Supplier	BMPs	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008 and 2009- 2010) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
		√	BMP 1 Water Survey for Single/Multi- Family Residential Customers	Yes	N/A	No			✓ % ·				Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes
Ī		✓	BMP 2 Residential Plumbing Retrofit	Yes	N/A	No			✓				Yes	N/A	and 5/17/11	N/A	Yes
			BMP 3 System Water Audits, Leak												12/29/2008		
	✓	✓	Detection	Yes	N/A	No	V						Yes	N/A	and 5/17/11	N/A	Yes
- 1	✓	✓	BMP 3 Leak Repairs	Yes	N/A	No	✓						Yes	N/A	and 5/17/11	N/A	Yes
		√	BMP 4 Metering with Commodity Rates for All New connections	Yes	N/A	No	√ ·						Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes
		✓	BMP 4 Retrofit of Existing Connections	Yes	N/A	No	✓						Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes

C1	C2	С3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
100		esticato			Implemente and/or Who / BMP		Opti	Compliand ons/Alteri vation App (1)		BMP Is Exempt (2		ot (2)	reformation	BMF	Implementatio	on Requirements Met	s toldette

		BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			ВМЕ	P Is Exem	pt (2)	BMP Implementation Requirements Met					
for Wholesale			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008 and 2009- 2010) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
		BMP 5 Large Landscape															
	~	Conservation Programs and Incentives	Yes	N/A	No					Many 19	dmest 30	Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes	
24	y	BMP 6 High- Efficiency Washing Machine Rebate	sielqnis	Deamed n	e UWM P	li al			84		olitic	d Plan? Yes	eineganuli	10/00/0000	ter Bupplier submitted a 2041	Winnest Ulapk	
	1	Programs	Yes	N/A	No			/				Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes	
100		BMP 7 Public			110	127-127-127-127				2000	March States	103	14//	12/29/2008	IV/A	163	
1	1	Information	Yes	N/A	No	1				aren verine i		Yes	N/A	and 5/17/11	N/A	Yes	
	NAME OF THE OWNER, OWNE	BMP 8 School	aligner)		F.000.010	100.00	177					1.00	1477	12/29/2008	The state of the s	103	
✓	✓	Education	Yes	N/A	No	1						Yes	N/A	and 5/17/11	N/A	Yes	
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII)											nter Denie	eda County N	rg est fi		
	/	Accounts	Yes	N/A	No			/				Yes	N/A	12/29/2008 and 5/17/11	N/A	V	
		BMP 10 Wholesale	100	17/7	110		-			-		162	IV/A	and 5/ 1//11	IN/A	Yes	
CI8		Agency Assistance Programs	N/A	N/A	No	V	3 51	0 11		97	8	Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes	
		BMP 11 Conservation								-		1 4	Dolnama	12/29/2008			
	✓ , , , , , ,	Pricing	Yes	N/A	No	✓	(2) tomer	3 61 9138		VUBOTO)	a terrolliqu	Yes	N/A	and 5/17/11	N/A	Yes	
✓	1	BMP 12 Conservation Coordinator	Yes	N/A	No	V				(1)	Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes	
	1	BMP 13 Water Waste Prohibitions	Yes	N/A	No	✓ ·						Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes	
Supporting		BMP 14 Residential ULFT Replacement Programs	Yes	N/A	No	100 E		~	einch	BE)		Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes	

^{*}C6: Wholesaler may also be a retailer (supplying water to end water users)

^{**}C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

⁽¹⁾ For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.

⁽²⁾ BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

⁽³⁾ Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.